GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department – Repairing of Canon L-220 Fax Machine working in Chief Secretary to Government Peshi – Payment of Rs.6,975/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 863

<u>DATED: 1.3.2011</u> READ THE FOLLOWING:

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2. Govt. Letter No.3091 /OP.III/2011-1, dated 29-1-2011.
- 3. Bill No.STS/SC/292/10-11, dated11-2-2011 received from M/s.Sadhguru Trading & Services, Hyderabad.

ORDER

Sanction is accorded for the payment of Rs. 6,975/- (Rupees Six thousand Nine Hundred and Seventy Five only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the Canon L-220Fax Machine working in Chief Secretary to Government peshi.

- 2. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- 3. The work done by the firm is satisfactory.
- 4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Sadhguru Trading & Services, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER